AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
02	2007JUN14	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)	ı	Code S4402A
U.S. ARMY TACOM LCMC		DCMA TEXAS				
AMSTA-AQ-ADEF		600 N PEARI	STREET	SUITE 1630		
MAJ STEVEN M. NATOLE (586)574-7415		DALLAS, TX	75201-28	343		
WARREN, MICHIGAN 48397-5000						
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IC						
EMAIL: STEVEN.NATOLE@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	n No.
KIRBY-SMITH MACHINERY, INC						
6715 W RENO AVE			-	9B. Dated (See	Itom 11)	
OKLAHOMA CITY, OK 73127-6590				3B. Dateu (See	: Item 11)	
			[V]	10A. Modificat	tion Of Contract	t/Order No.
			X	1011/1011110		014011101
TYPE BUSINESS: Other Small Business	Danfarmina in II C			W56HZV-06-D-	-0167/0003	
	Periorming in U.S.		_	10B. Dated (Se	ee Item 13)	
Code ^{OBAH3} Facility Code				2007APR05		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return	-				_	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified.	• •					
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$.00	quired)					
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS	
	It Modifies The Contra	act/Order No. As De	scribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo		The Administrative (Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To 1	·					
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains unc	hanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	164 No	And Title 4	Of Contracting	Officer (Tyme -	n print)
13A. Name And Tide Of Signer (Type or print)	,		HENDERSO		Officer (Type o	prmt)
				S.ARMY.MIL (5	586)574-8109	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		Dv		/CTCMED/		2007 77771 4
(Signature of person authorized to sign)	-	By	Signature o	/SIGNED/ f Contracting (Officer)	2007JUN14
NSN 7540-01-152-8070	ı	30-105-02				ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-D-0167/0003

MOD/AMD 02

Page 2 of 8

Name of Offeror or Contractor: ${\tt KIRBY-SMITH\ MACHINERY,\ INC}$

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-06-D-0167

Delivery Order: 0003
Modification: 02
Date of Modification 12 Jun 07

For: RESET of H100C Wheel Loaders

Amount of Delivery Order: \$1,496,208.00

Amount of this Modification: -0-

New Amount of Delivery Order: \$1,496,208.00

- 1. This contract is for the RESET of H100C wheel loaders.
- 2. The purpose of this Modification 02 to Delivery Order 0003 is to:
- a. Identify 1 each H100C wheel loader by serial number for RESET under this delivery order. The wheel loader will be identified and funded under CLIN 1001AA/AB. Funds will be transferred from CLINs 0001AA/AB. The following H100C wheel loader will be inducted onto this delivery order:

Admin # Model Serial Number
2 H100C U002040

- b. Update pick up information for vehicles on this delivery order. Pick Up Information is listed in Narrative B0001.
- 3. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-06-D-0167.
- 4. As a result of this modification, the value of this contract remains \$1,496,208.00.
- 5. All other contract terms and conditions remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0003 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0167/0003 MOD/AMD 02

Page 3 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	CORE EFFORT - H100C		EA		\$ 61,399.90
	NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 29-FEB-2008				
	\$ 61,399.90				
	4 32722772				
					1

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0167/0003 MOD/AMD 02

Page 4 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	AWE - H100C		LO		\$1,229,674.42
	NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-FEB-2008				
	\$ 1,229,674.42				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0167/0003 MOD/AMD 02

Page 5 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	SECURITY CLASS: Unclassified				
1001AA	CORE EFFORT - H100C - YEAR 1	2	EA		\$9,669.28
	NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 2 15-APR-2008 \$ 9,669.28				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0167/0003 MOD/AMD 02

Page 6 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB	AWE - H100C - YEAR 1	1	LO		\$195,464.40
	NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA				
	AMS CD: 137010NB000				
	The delivery date for this AWE portion of the requirement is established at				
	15 Apr 08 to reflect that this				
	sub-CLIN is for 1 LO; however, the delivery schedule shall be as follows based on a				
	production schedule of 2 loaders every 45 days:				
	QTY Delivery Date				
	2 ea H100C Loaders 15 Apr 08				
	(End of narrative B002)				
	Inspection and Acceptance				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 1 15-APR-2008				
	\$ 195,464.40				

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-D-0167/0003

MOD/AMD 02

Page 7 of 8

Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

The following pick-up address information is provided for vehicles to be RESET under this contract W56HZV-06-D-0167, DO 0003:

H100C Wheel Loaders

<u>Item S/N Reg # DODAAC UIC Location POCs</u>

1 U002282 UE019T N/A TACOM Detroit Arsenal, MI N/A

Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

2 U002040 UE0167 N/A N/A Kuwait N/A

Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

*** END OF NARRATIVE B0001 ***

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-D-0167/0003

MOD/AMD 02

0.00

Page 8 of 8

Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

SECTION G - CONTRACT ADMINISTRATION DATA

	PRON/					
LINE	AMS CD/		OBLG STAT/		INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0001AA	EH7CR200EH	AA	1	\$ 66,234.54	\$ -4,834.64	\$ 61,399.90
	137010NB000		7LIRNP			
	B17LIX137NMC					
0001AB	EH7CR200EH	AA	1	\$ 1,327,406.62	\$ -97,732.20	\$ 1,229,674.42
	137010NB000		7LIRNP			
	B17LIX137NMC					
1001AA	EH7CR200EH	AA	1	\$ 4,834.64	\$ 4,834.64	\$ 9,669.28
	137010NB000		7LIRNP			
	B17LIX137NMC					
1001AB	EH7CR200EH	AA	1	\$ 97,732.20	\$ 97,732.20	\$ 195,464.40
	137010NB000		7LIRNP			
	B17LIX137NMC					

 SERVICE
 NATE CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AA
 21
 72020000076D8030P1370102577
 \$20113
 W56HZV
 \$ 0.00

 NET CHANGE
 \$
 0.00

NET CHANGE \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 1,496,208.00
 \$ 0.00
 \$ 1,496,208.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 21 070720200000 S20113 76D8030137010NB0002577 7LIRNPS20113 W56HZV